

REPLACEMENT SHEET

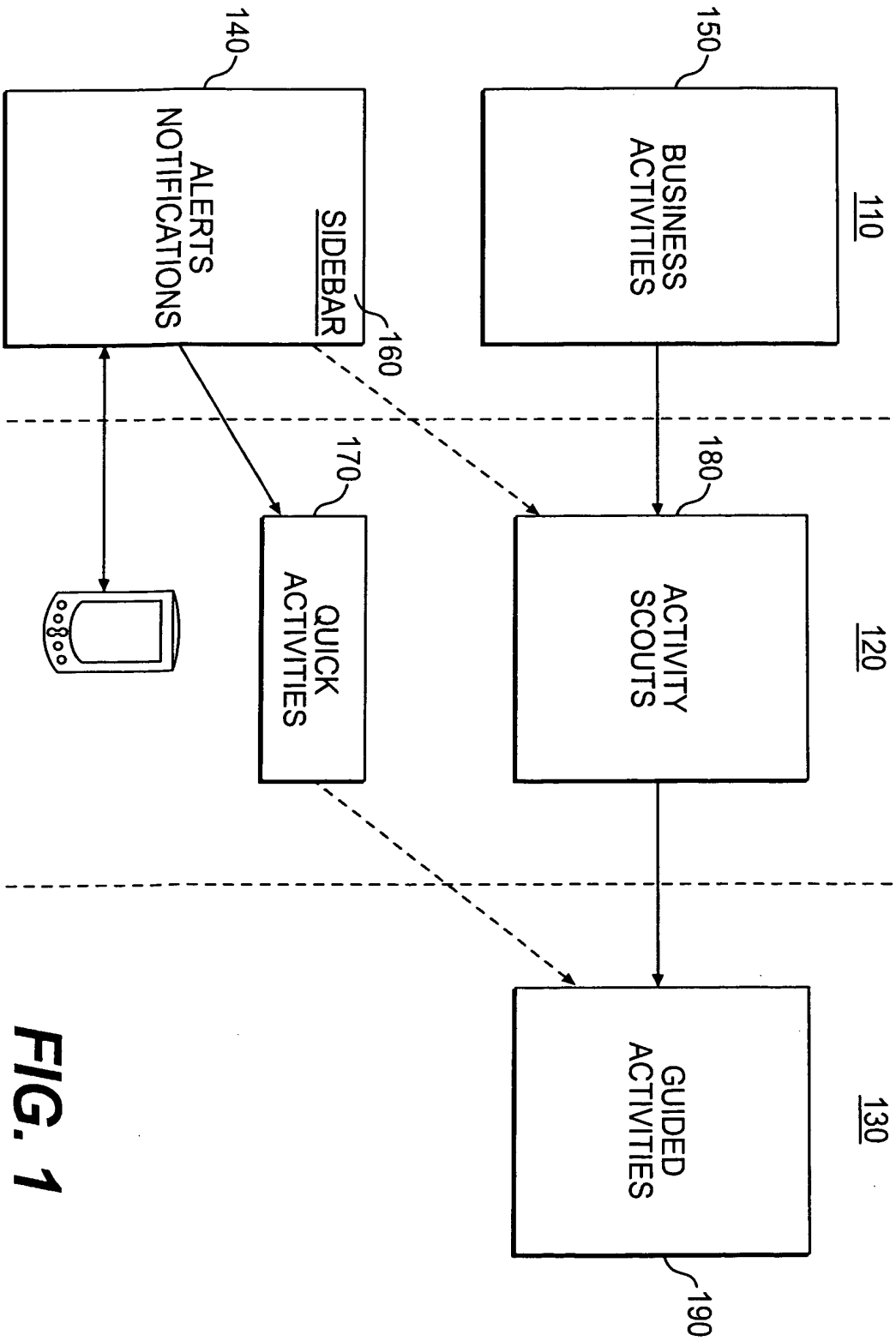


FIG. 1

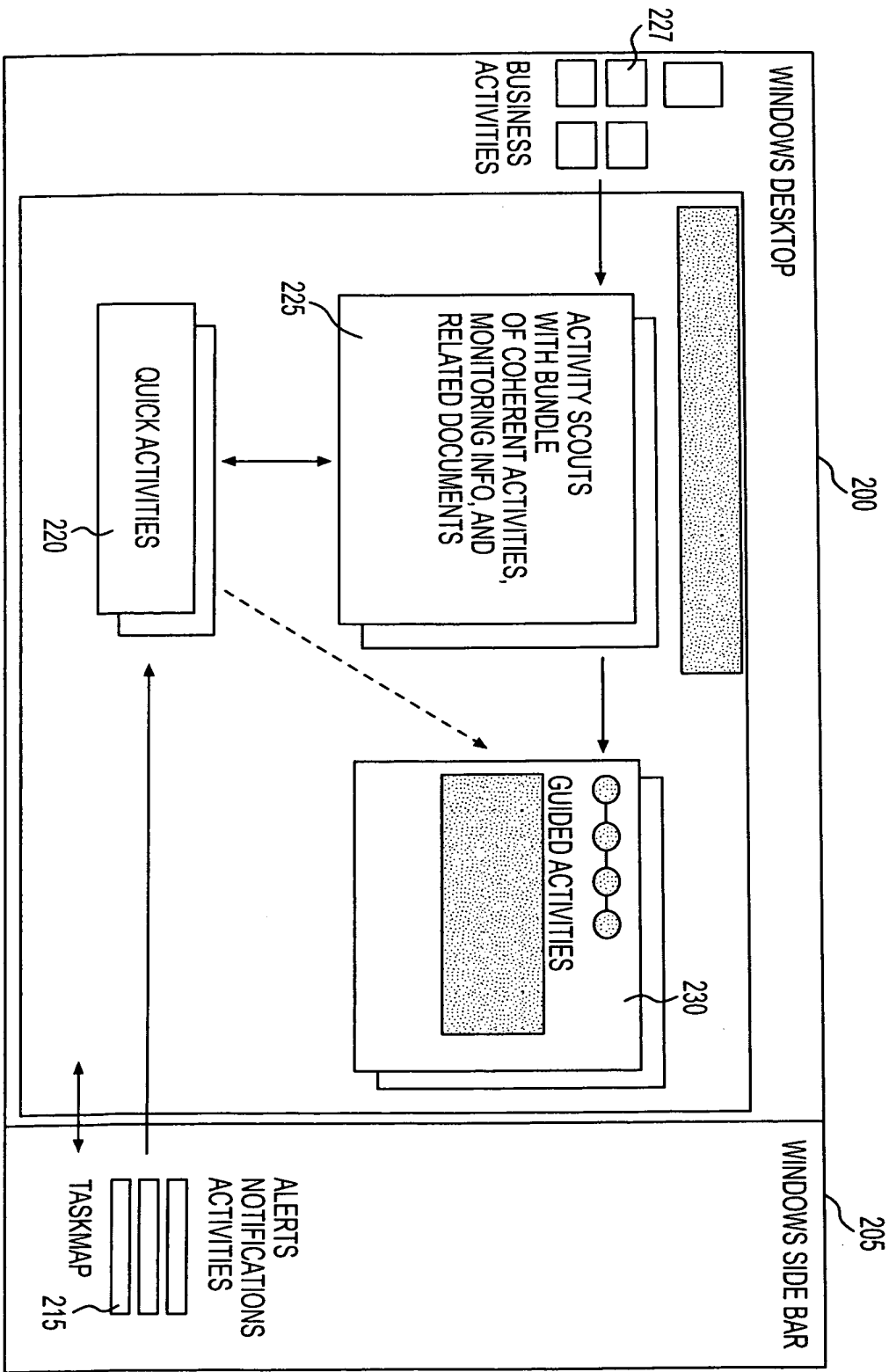


FIG. 2

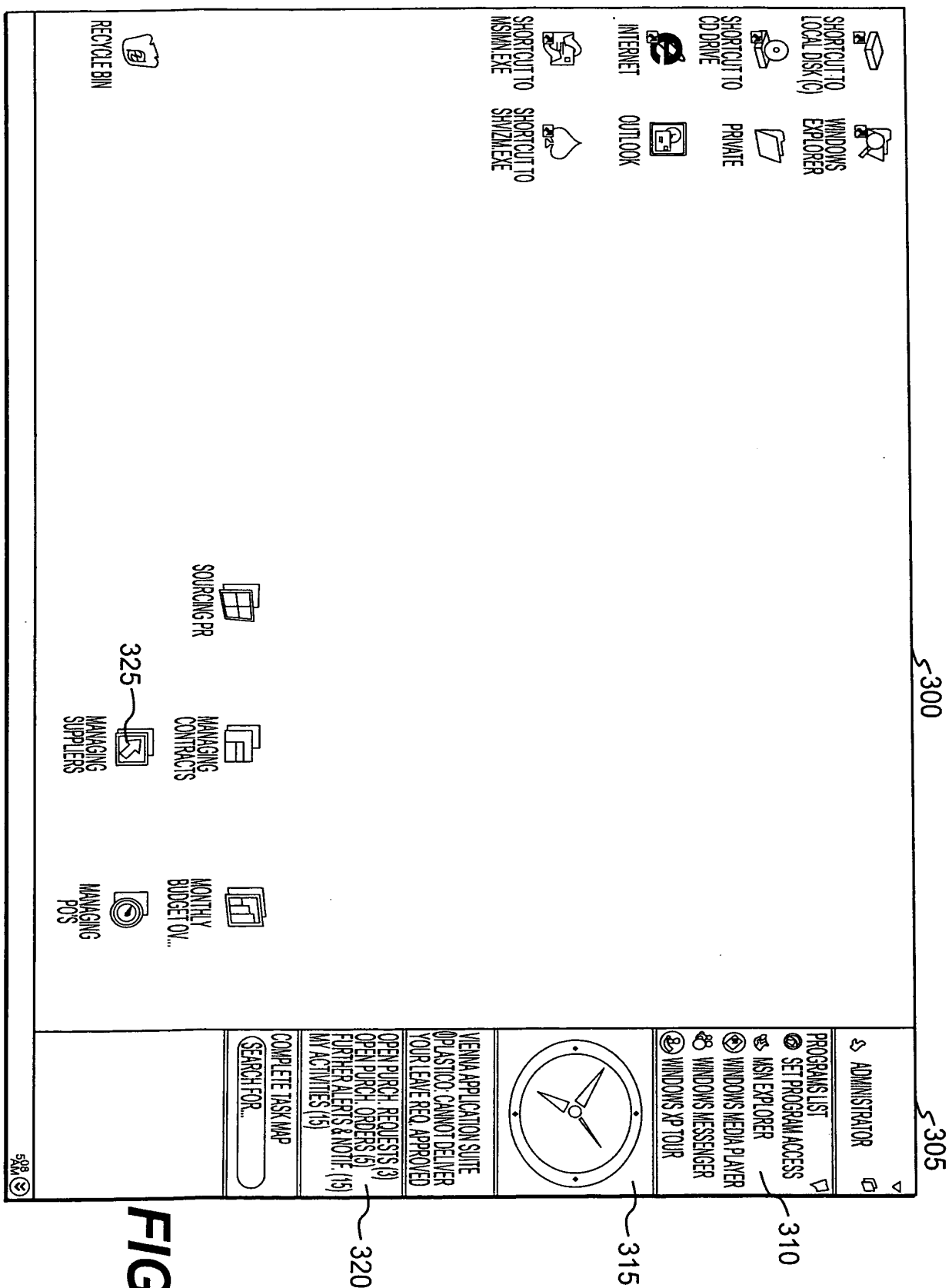


FIG. 3

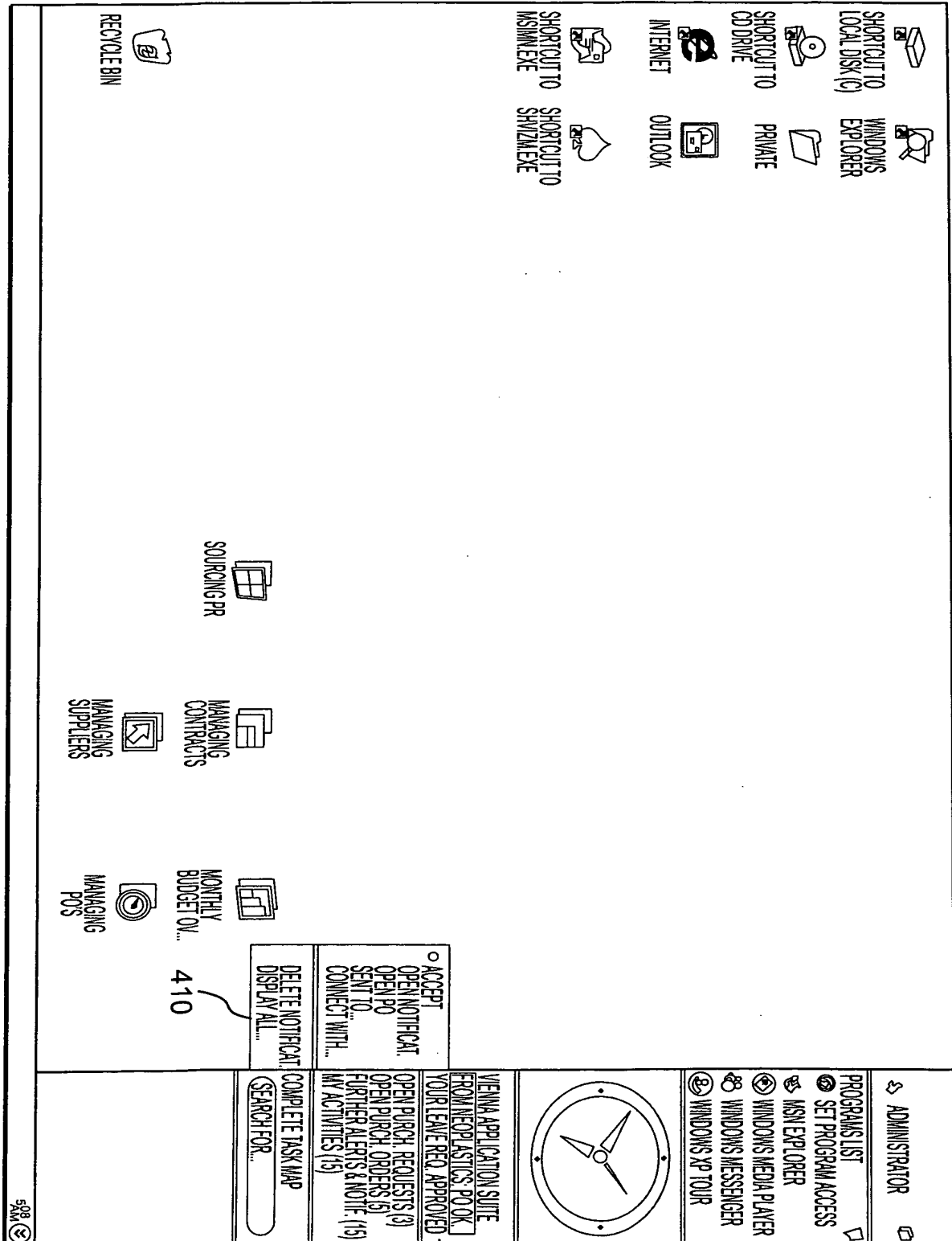


FIG. 4

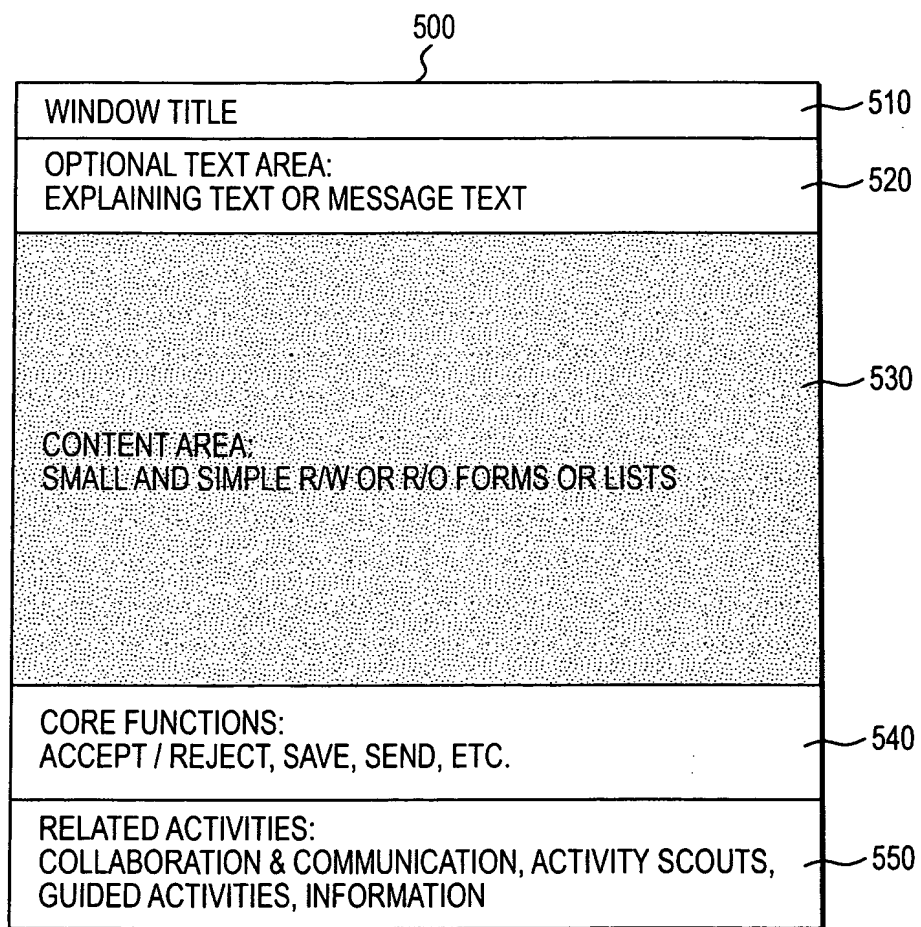


FIG. 5

FIG. 6

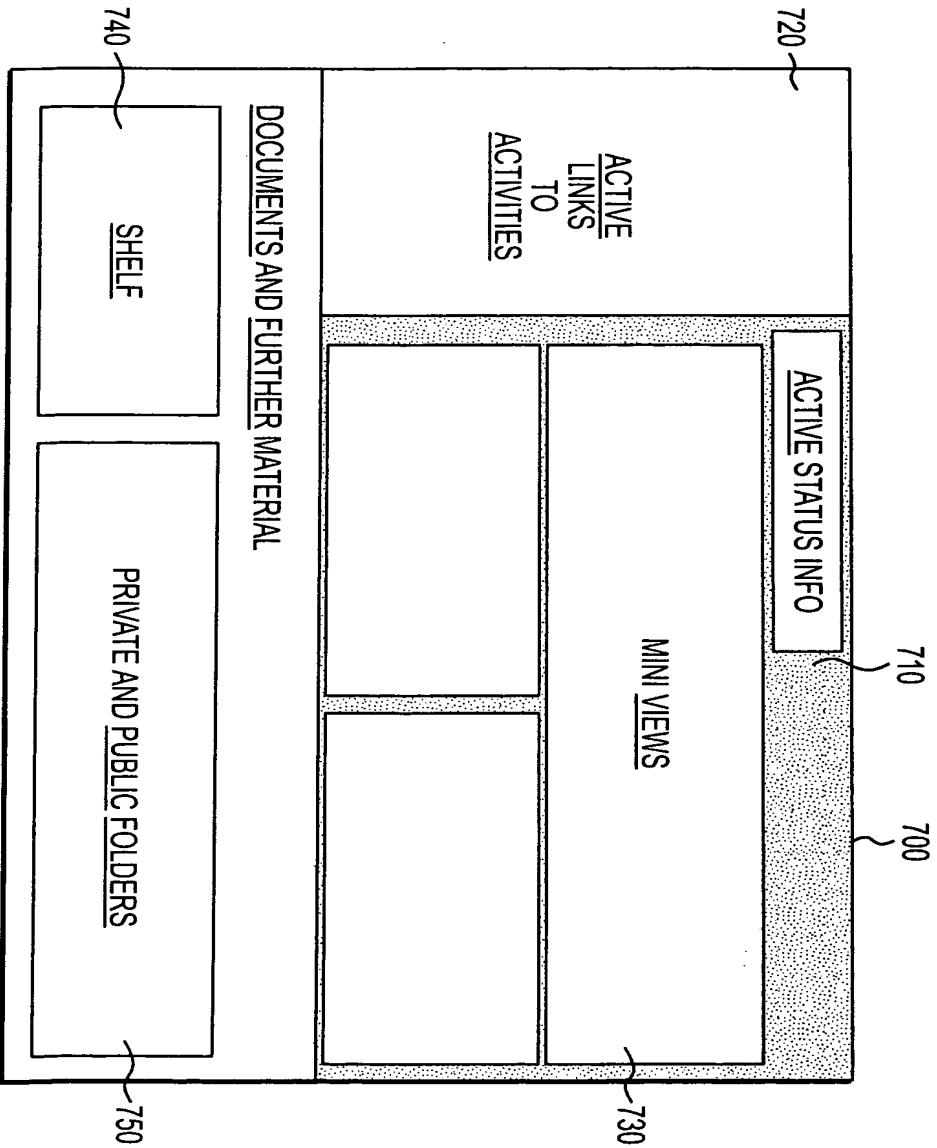
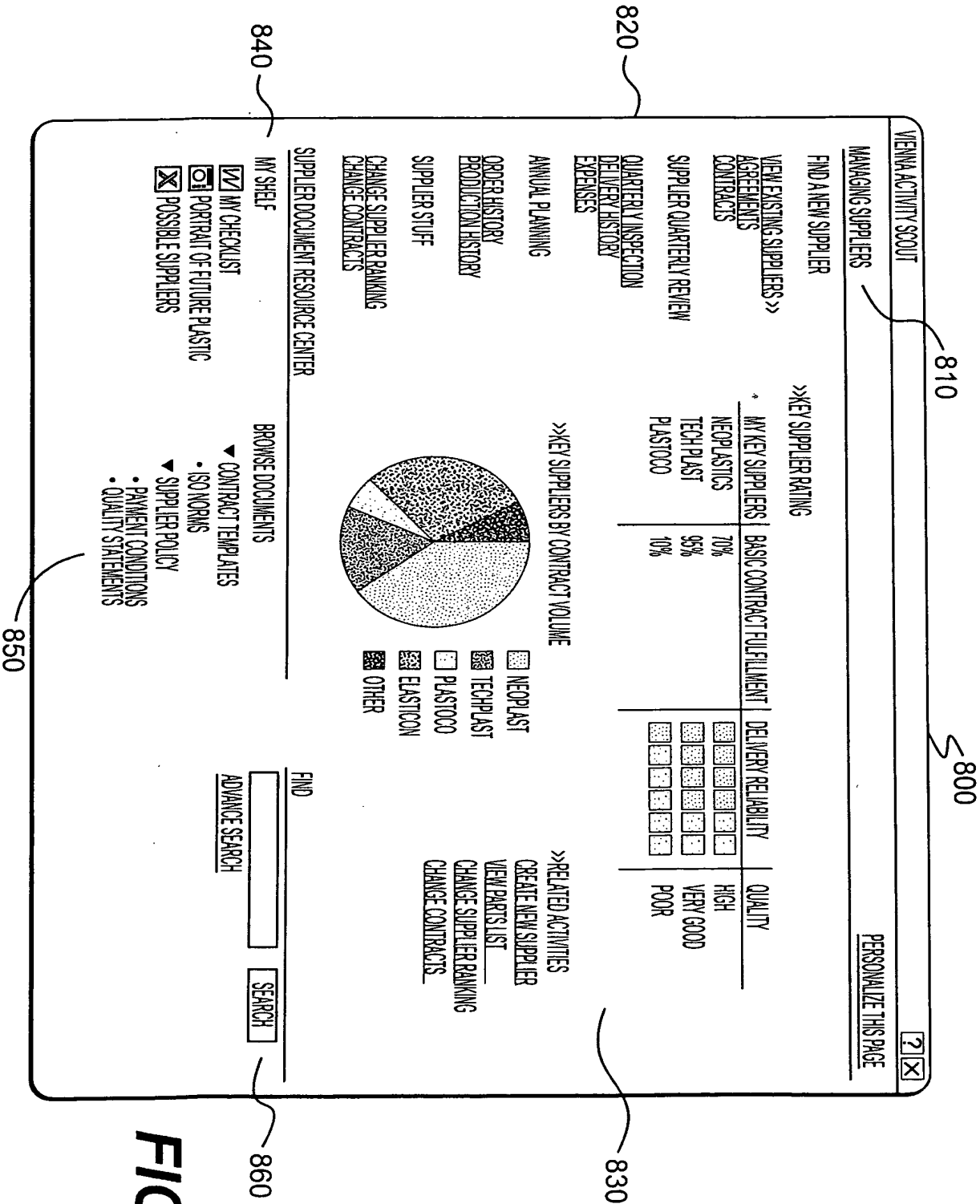


FIG. 7



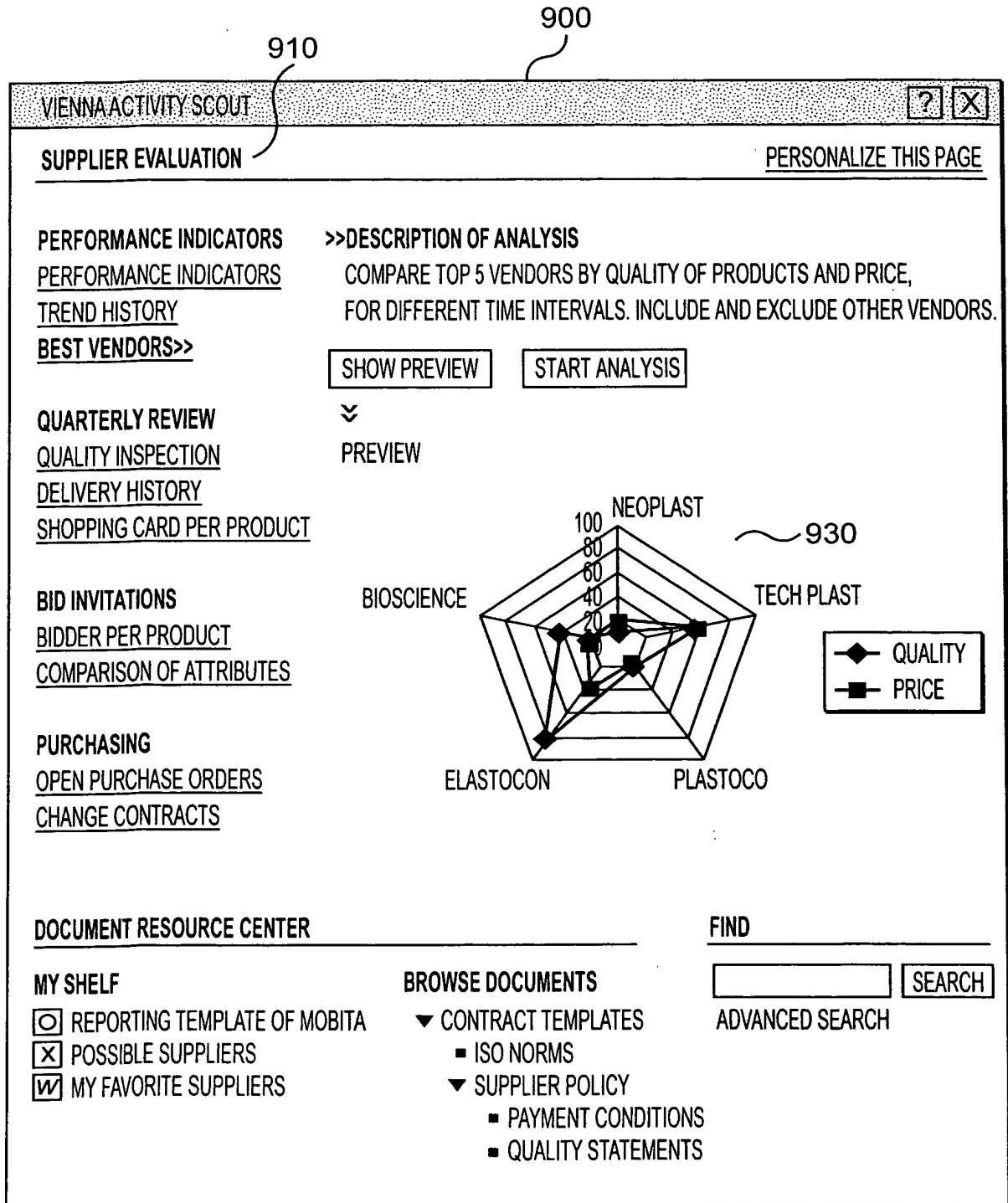


FIG. 9

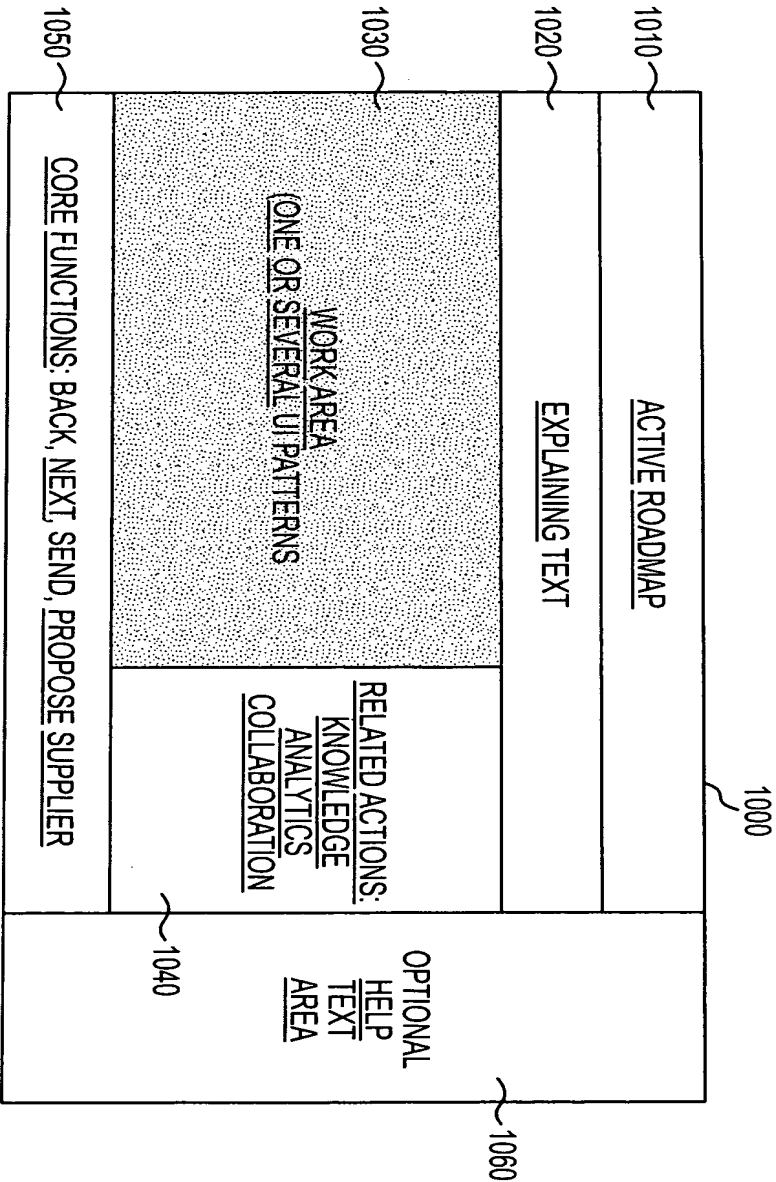


FIG. 10

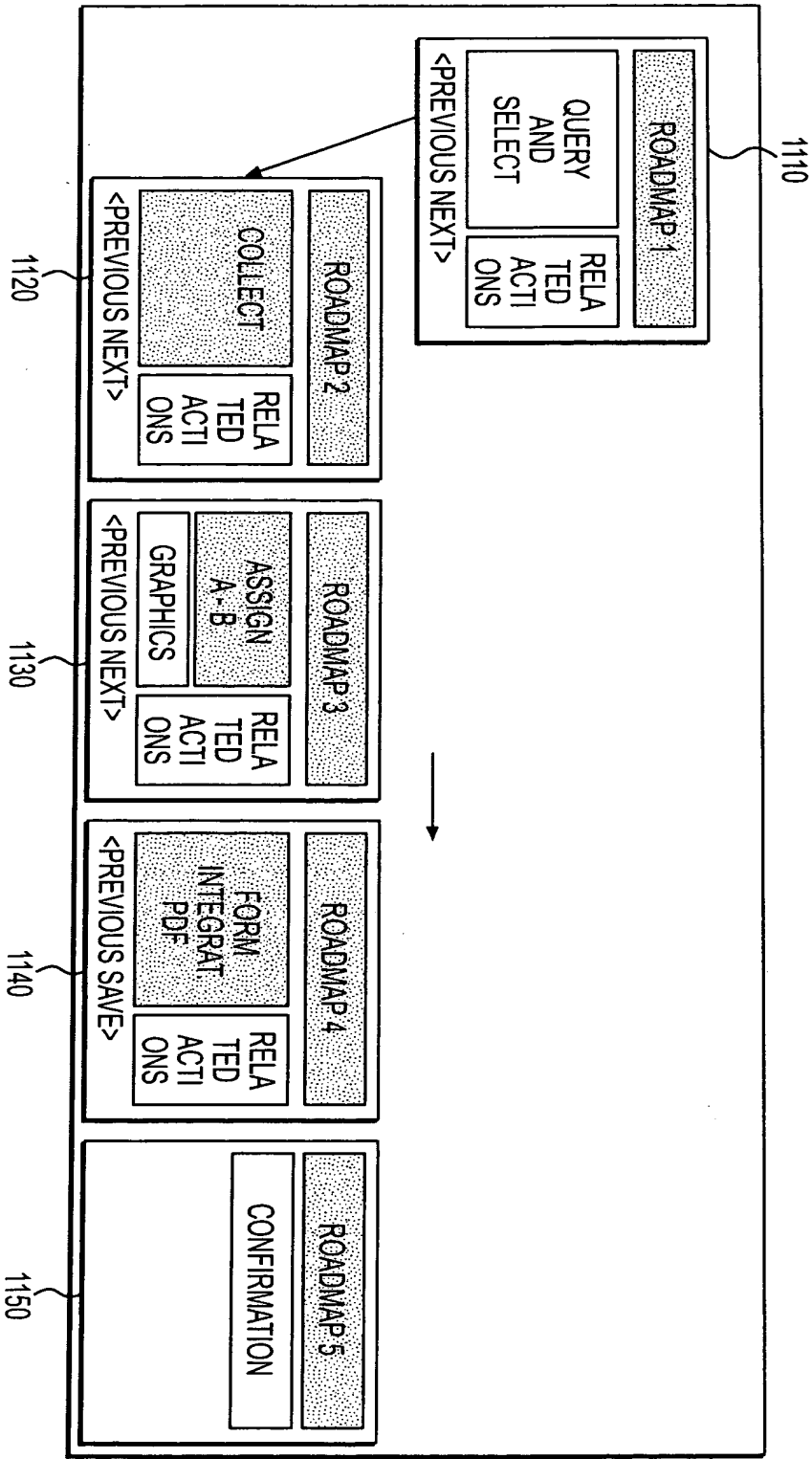


FIG. 11

WELCOME, PETER WEBB @ ONLINE

PERSONALIZE LOG OFF

32 EMAILS

APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS

CONTROL CENTER PURCHASING

PURCHASING COCKPIT SOURCING COCKPIT CONTRACTS

SOURCING

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WELCOME, PETER WEBB 8 ONLINE

PERSONALIZE LOG OFF

32 EMAILS

APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS

CONTROL CENTER PURCHASING

PURCHASING COCKPIT SOURCING COCKPIT CONTRACTS

SOURCING

12345

DEFINE WORKSET

SELECT PRODUCTS ASSIGN SUPPLIER REFINE PURCHASE ORDER

SELECT THOSE PRODUCTS WHICH SHALL BE SOURCED IN THE NEXT STEP

1310

SELECT PRODUCTS TO SOURCE

1320

HOLD REMOVE FROM WORK SET PROPOSE GROUPINGS

RELATED ACTIONS

PRODUCT	CATEGORY	QUANTITY	REQUESTER	REQUIREMENT	SUPPLIER	DUE DATE
POLYPROPYLENE PX	RAW-ADDITIVES	200 TONS	MOBITA WAREHOUSE	3120041697		23.07.2003
POLYPROPYLENE PX	RAW-PLASTICS	300 TONS	MOBITA WAREHOUSE	3120046000		28.07.2003
LDPE 315	RAW-PLASTICS	50 TONS	MOBITA WAREHOUSE	3120041931		23.07.2003
PFA TX	RAW-PLASTICS	130 TONS	MOBITA WAREHOUSE	3120040030		23.07.2003

LIST OF EVALUATED SUPPLIERS

1350

PREVIOUS STEP

NEXT STEP

1340

FIG. 13

WELCOME, PETER WEBB & ONLINE

PERSONALIZE

LOG OFF

EMAILS

APPLICATION SHARING

SEND INSTANT MESSAGE

START CHAT

MY PORTAL CONTACTS

CONTROL CENTER

PURCHASING

PURCHASING COCKPIT

SOURCING COCKPIT

CONTRACTS

SOURCING

1

2

3

4

5

DEFINE WORKSET

SELECT PRODUCTS

ASSIGN SUPPLIER

REFINE PURCHASE ORDER

CONFIRMATION

ASSIGN A SUPPLIER TO EACH PRODUCT. ALL DISPLAYED SUPPLIERS CAN DELIVER THE REQUESTED QUANTITY IN TIME. SUPPLIERS ARE SORTED ACCORDING TO BEST PRICE. SELECT A SUPPLIER BY BEST PRICE FOR POLYPROPYLENE PX (3120041697) QUANTITY 200 TONS

1420

1410

RELATED ACTIONS

COMPARE PRICES

ADOPT SELECTION

AUTO SELECT CHEAPEST OFFER

PRODUCT-POSSIBLE SUPPLIER	SUPPLIER NO.	CURRENT PO VALUE	CHEAPEST PO VALUE	ITEM COVERAGE	ATTACHED CONTRACTS
POLYPROPYLENE PX (3120041697,3120046000) 500 TONS					LIST OF EVALUATED SUPPLIERS
<input checked="" type="checkbox"/> NEOPLASTICS GMBH	3258	0.00 EUR	119,600.00EUR	100.00%	SHOW CONTRACT DETAILS
<input type="checkbox"/> PLASTICS WEBER GMBH	8450	0.00 EUR	128,600.00EUR	100.00%	ITEMS PER SUPPLIER
<input type="checkbox"/> PLASTOCO GMBH	3240	0.00 EUR	152,000.00EUR	100.00%	CONTRACT POSITIONS PER SUPPLIER

SHOW CRITERIA FOR SUPPLIERS

PRICE

DELIVERY

QUALITY

NEOPLASTICS

PLASTICS WEBER

PLASTOCO

REFERENCE CRITERIA

1430a

PREVIOUS STEP

NEXT STEP

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SHOW SUPPLIER DETAILS

FIG. 14

1430b

1400

WELCOME, PETER WEBB

8 ONLINE

PERSONALIZE

LOG OFF

EMAILS

APPLICATION SHARING

SEND INSTANT MESSAGE

START CHAT

MY PORTAL CONTACTS

SEARCH

CONTROL CENTER

PURCHASING

PURCHASING COCKPIT

SOURCING COCKPIT

CONTRACTS

SOURCING

1

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DEFINE WORKSET

SELECT PRODUCTS

ASSIGN SUPPLIER

REFINE PURCHASE ORDER

CONFIRMATION

ASSIGN A SUPPLIER TO EACH PRODUCT. ALL DISPLAYED SUPPLIERS CAN DELIVER THE REQUESTED QUANTITY IN TIME. SUPPLIERS ARE SORTED ACCORDING TO BEST PRICE. SELECT A SUPPLIER BY BEST PRICE FOR POLYPROPYLENE PX (3120041697) QUANTITY 200 TONS

RELATED ACTIONS

COMPARE PRICES

ADOPT SELECTION

AUTO SELECT CHEAPEST OFFER

PRODUCT-POSSIBLE SUPPLIER	SUPPLIER NO.	CURRENT PO VALUE	CHEAPEST PO VALUE	ITEM COVERAGE
POLYPROPYLENE PX ▽ (3120041697, 3120046000) 500 TONS				
<input checked="" type="checkbox"/> NEOPLASTICS GMBH	3258	0.00 EUR	119.600.00EUR	100.00%
<input type="checkbox"/> PLASTICS WEBER GMBH	8450	0.00 EUR	128.600.00EUR	100.00%
<input type="checkbox"/> PLASTOCO GMBH	3240	0.00 EUR	152.000.00EUR	100.00%

SHOW CRITERIA FOR SUPPLIERS

PRICE

DELIVERY

QUALITY

NEOPLASTICS

PLASTICS WEBER

PLASTOCO

REFERENCE CRITERIA

SHOW IN PARALLEL

SHOW AS RELATED ACTION

SHOW AS TAB PAGE

PREVIOUS STEP

NEXT STEP

1430b

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FIG. 15a

FIG. 15b

WELCOME, PETER WEBB & ONLINE

PERSONALIZE LOG OFF

32 EMAILS

APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS

CONTROL CENTER PURCHASING

1620 1610

PURCHASING COCKPIT SOURCING COCKPIT

CONTRACTS

SOURCING

1 2 3 4 5

DEFINE WORKSET

SELECT PRODUCTS ASSIGN SUPPLIER REFINER PURCHASE ORDER CONFIRMATION

THE PURCHASE ORDER FOR PRODUCT "POLYPROPYLENE PX" HAS BEEN CREATED. AS A SUPPLIER RAW PLASTICS HAS BEEN ASSIGNED. YOU CAN CHANGE THE DATA. WHEN YOU ARE FINISHED CLICK "SAVE & SEND". THE PO WILL BE SENT TO THE SUPPLIER.

REFINE PURCHASE ORDER

HOLD REMOVE FROM ORDER

ATTACHED CONTRACTS

SHOW ATTACHMENTS

SHOW PAYMENTS

SHOW HISTORY

SHOW VALUE LIMIT

EDIT PURCHASE ORDER

mobita

PURCHASE ORDER

DORDER NAME

POLYPROPYLENE

PX ADD-ON

DORDER NUMBER

DTAX VALUE

DSUPPLIER

DREQUESTER

DCREATED

LAST MODIFIED

DTOTAL VALUE

138,736.00

EUR

DNET VALUE

119,600.00

EUR

DTAX VALUE

19,136.00

EUR

DSUPPLIER

3258

NEOPLASTICS GMBH

DREQUESTER

1007

MOBITA WAREHOUSE

DCREATED

1007

MOBITA WAREHOUSE

LAST MODIFIED

1007

MOBITA WAREHOUSE

CONTINUED ON FIG. 16 CONT.

FIG. 16

CONTINUED FROM FIG. 16

ORDER NUMBER		UTAX VALUE		19,100.00		EUR	
TRANSACTION TYPE ECA4		DSUPPLIER		3258		NEOPLASTICS GMBH	
DCREATED		DREQUESTER		1007		MOBITA WAREHOUSE	
DLAST MODIFIED		DSHIP-TO PARTY		1007		MOBITA WAREHOUSE	
DLAST MODIFIED BY PETER WEBB		DPURCHASING ORG.		EEP_PO_LOCAL			
DSTATUS		DPURCHASING GROUP		EEP_PO_1			
		DCOST CENTER		3600		PROD_01	

1	MATERIAL	POLYPROPYLENE PX	006 RAW-PLASTICS	500	TONS	119,600.00	EUR
---	----------	------------------	------------------	-----	------	------------	-----

130%	1 OF 11	8.26 X 11.69 IN	
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PREVIOUS STEP	SAVE & SEND PURCHASE ORDER
---------------	----------------------------

1640

1630

1650

FIG. 16 CONT.

WELCOME, PETER WEBB 8 ONLINE 4					PERSONALIZE LOG OFF	
<input checked="" type="checkbox"/> 32 EMAILS					APPLICATION SHARING SEND INSTANT MESSAGE START CHAT & MY PORTAL CONTACTS	
CONTROL CENTER PURCHASING						
PURCHASING COCKPIT SOURCING COCKPIT CONTRACTS						
SOURCING						
DEFINE WORKSET					SELECT PRODUCTS ASSIGN SUPPLIER REFINE PURCHASE ORDER CONFIRMATION	
>500T POLYPROPYLENE PX HAVE BEEN ORDERED AT RAW PLASTICS. THEY WILL BE DELIVERED AT 27.3.2003 PRICE: 119,300€						
WHAT DO YOU WANT TO DO NEXT?						
FURTHER WORK ON THE SELECTED PRODUCTS?					1720	
DEFINE A NEW WORKSET?					1710	
GOTO CONTROL CENTER?						

FIG. 17

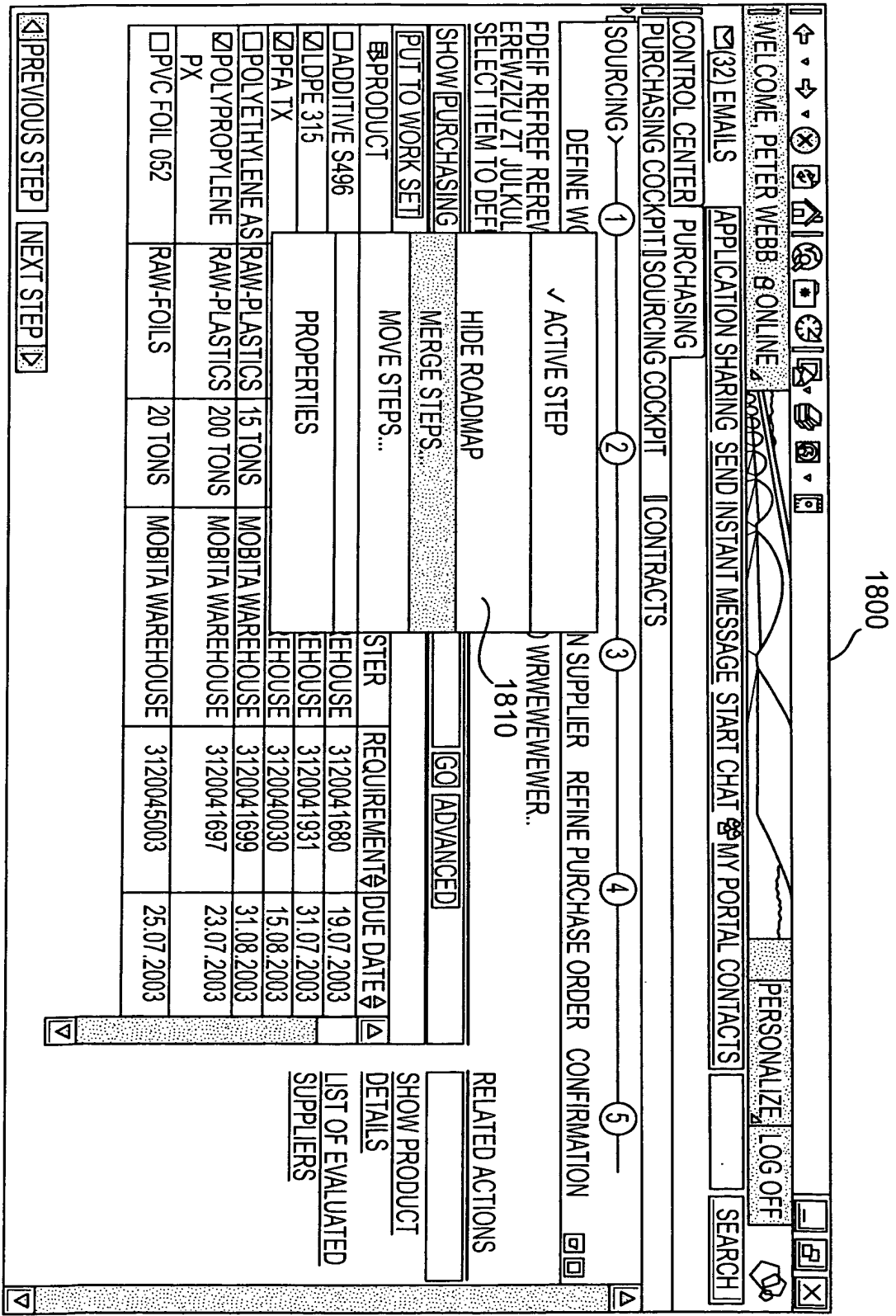


FIG. 18

WELCOME PETER WEBB 8 ONLINE								PERSONALIZE LOG OFF																																																
[32] EMAILS APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS SEARCH																																																								
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<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>PRODUCT</th> <th>CATEGORY</th> <th>QUANTITY</th> <th>REQUESTER</th> <th>REQUIREMENT</th> <th>DUE DATE</th> <th>DETAILS</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/> ADDITIVE S496</td> <td>RAW-ADDITIVES</td> <td>600 kg</td> <td>MOBITA WAREHOUSE</td> <td>3120041680</td> <td>19.07.2003</td> <td rowspan="3">LIST OF EVALUATED SUPPLIERS</td> </tr> <tr> <td><input checked="" type="checkbox"/> LDPE 315</td> <td>RAW-PLASTICS</td> <td>50 TONS</td> <td>MOBITA WAREHOUSE</td> <td>3120041931</td> <td>31.07.2003</td> </tr> <tr> <td><input checked="" type="checkbox"/> PFA TX</td> <td>RAW-PLASTICS</td> <td>130 TONS</td> <td>MOBITA WAREHOUSE</td> <td>3120040030</td> <td>15.08.2003</td> </tr> <tr> <td><input type="checkbox"/> POLYETHYLENE AS</td> <td>RAW-PLASTICS</td> <td>15 TONS</td> <td>MOBITA WAREHOUSE</td> <td>3120041699</td> <td>31.08.2003</td> <td>1920</td> </tr> <tr> <td><input checked="" type="checkbox"/> POLYPROPYLENE PX</td> <td>RAW-PLASTICS</td> <td>200 TONS</td> <td>MOBITA WAREHOUSE</td> <td>3120041697</td> <td>23.07.2003</td> <td>1925</td> </tr> <tr> <td><input type="checkbox"/> PVC FOIL 052</td> <td>RAW-FOILS</td> <td>20 TONS</td> <td>MOBITA WAREHOUSE</td> <td>3120045003</td> <td>25.07.2003</td> <td></td> </tr> </tbody> </table>										PRODUCT	CATEGORY	QUANTITY	REQUESTER	REQUIREMENT	DUE DATE	DETAILS	<input type="checkbox"/> ADDITIVE S496	RAW-ADDITIVES	600 kg	MOBITA WAREHOUSE	3120041680	19.07.2003	LIST OF EVALUATED SUPPLIERS	<input checked="" type="checkbox"/> LDPE 315	RAW-PLASTICS	50 TONS	MOBITA WAREHOUSE	3120041931	31.07.2003	<input checked="" type="checkbox"/> PFA TX	RAW-PLASTICS	130 TONS	MOBITA WAREHOUSE	3120040030	15.08.2003	<input type="checkbox"/> POLYETHYLENE AS	RAW-PLASTICS	15 TONS	MOBITA WAREHOUSE	3120041699	31.08.2003	1920	<input checked="" type="checkbox"/> POLYPROPYLENE PX	RAW-PLASTICS	200 TONS	MOBITA WAREHOUSE	3120041697	23.07.2003	1925	<input type="checkbox"/> PVC FOIL 052	RAW-FOILS	20 TONS	MOBITA WAREHOUSE	3120045003	25.07.2003	
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PREVIOUS STEP NEXT STEP																																																								

FIG. 19A

WELCOME PETER WEBB - 8 ONLINE		PERSONALIZE LOG OFF	
<input checked="" type="checkbox"/> (32) EMAILS	APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS	<input type="button" value="SEARCH"/>	
CONTROL CENTER PURCHASING			
PURCHASING COCKPIT SOURCING COCKPIT CONTRACTS			
[SOURCING] — ① — ② — ③ — ④ — ⑤ —			
DEFINE WORKSET SELECT PRODUCTS ASSIGN SUPPLIER REFINE PURCHASE ORDER CONFIRMATION			
FDEIF REFER REREW RWER ERWER WWEREWERWER WRWREWEMER. EREWZIZU ZT JULKULSDGSDJUBOLD POLOPPDO GGSD FSEWER 1910			
SELECT ITEM TO DEFINE A WORKSET			
SHOW [PURCHASING GROUP] GET GO ADVANCED			
PUT TO WORK SET			
<input checked="" type="checkbox"/> PRODUCT	CATEGORY	QUANTITY	REQUESTER
<input type="checkbox"/> ADDITIVE S496	RAW-ADDITIVES	600 kg	MOBITA WAREHOUSE
<input checked="" type="checkbox"/> LDPE 315	RAW-PLASTICS	50 TONS	MOBITA WAREHOUSE
<input checked="" type="checkbox"/> PFA TX	RAW-PLASTICS	130 TONS	MOBITA WAREHOUSE
<input type="checkbox"/> POLYETHYLENE AS	RAW-PLASTICS	15 TONS	MOBITA WAREHOUSE
<input checked="" type="checkbox"/> POLYPROPYLENE PX	RAW-PLASTICS	200 TONS	MOBITA WAREHOUSE
<input type="checkbox"/> PVC FOIL 052	RAW-FOLLS	20 TONS	MOBITA WAREHOUSE
SELECT PRODUCTS TO SOURCE			
HOLD REMOVE FROM WORK SET	PROPOSE GROUPINGS		
<input checked="" type="checkbox"/> PRO MULTIPLE SELECTION	QUANTITY	REQUESTER	REQUIREMENT
<input checked="" type="checkbox"/> POL SINGLE SELECTION	200 TONS	MOBITA WAREHOUSE	3120041697
<input checked="" type="checkbox"/> LDPE	50 TONS	MOBITA WAREHOUSE	3120041697
<input checked="" type="checkbox"/> PFA TX	130 TONS	MOBITA WAREHOUSE	3120041697
PREVIOUS STEP NEXT STEP			

2010

2020a

2020b

2030

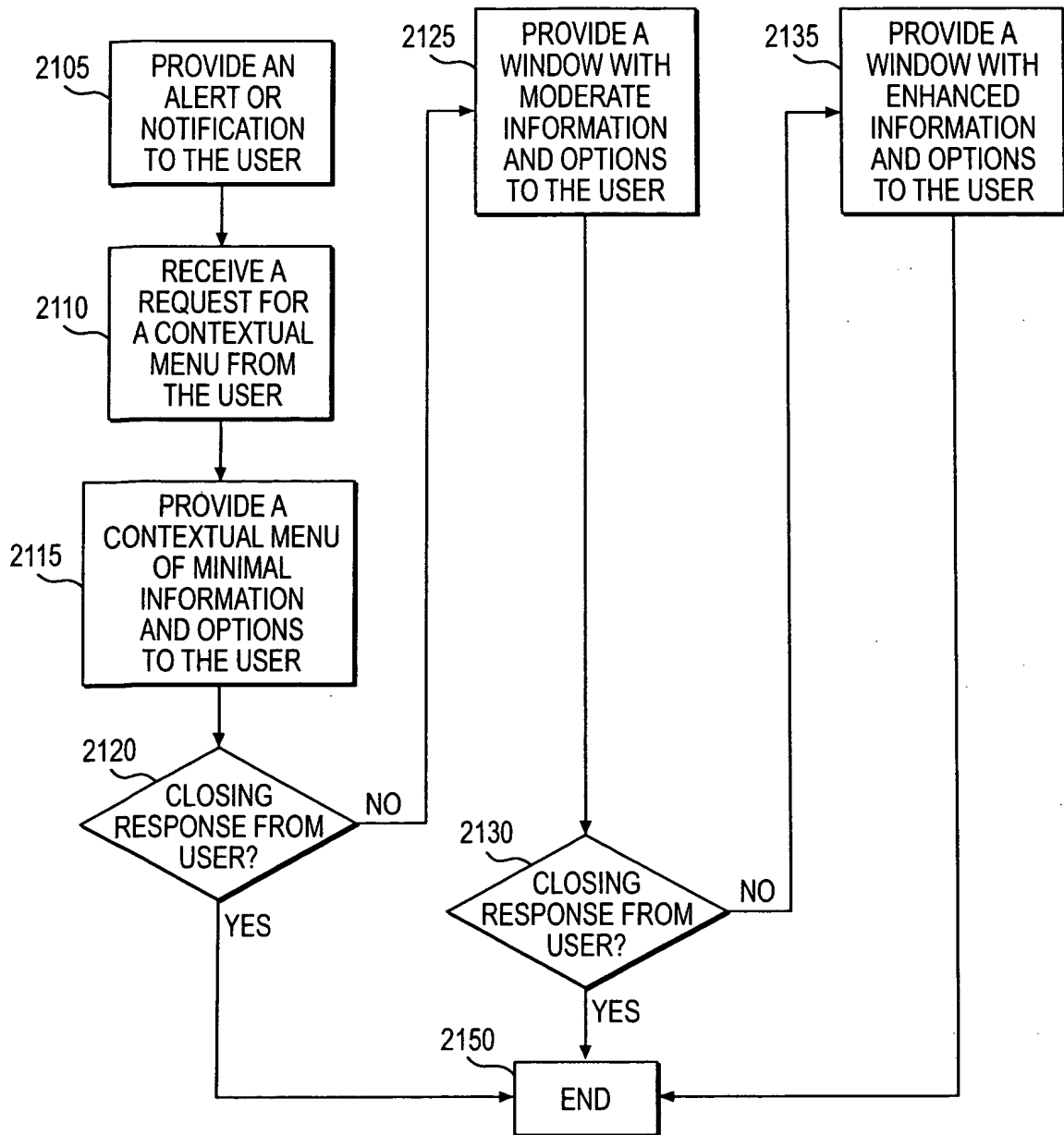
2040

2050

2060

FIG. 20

The form is a replacement sheet for a document. It contains several sections for data entry and selection. Section 2010 is at the top left, followed by 2020a and 2020b. Section 2030 is in the middle left, and 2040 is to its right. Section 2050 is on the right side, and 2060 is at the bottom right. The form includes various input fields, checkboxes, and a large table at the bottom right. The table has multiple columns and rows, with some cells containing text and others containing checkboxes. The form is labeled 'REPLACEMENT SHEET' at the top.

**FIG. 21**

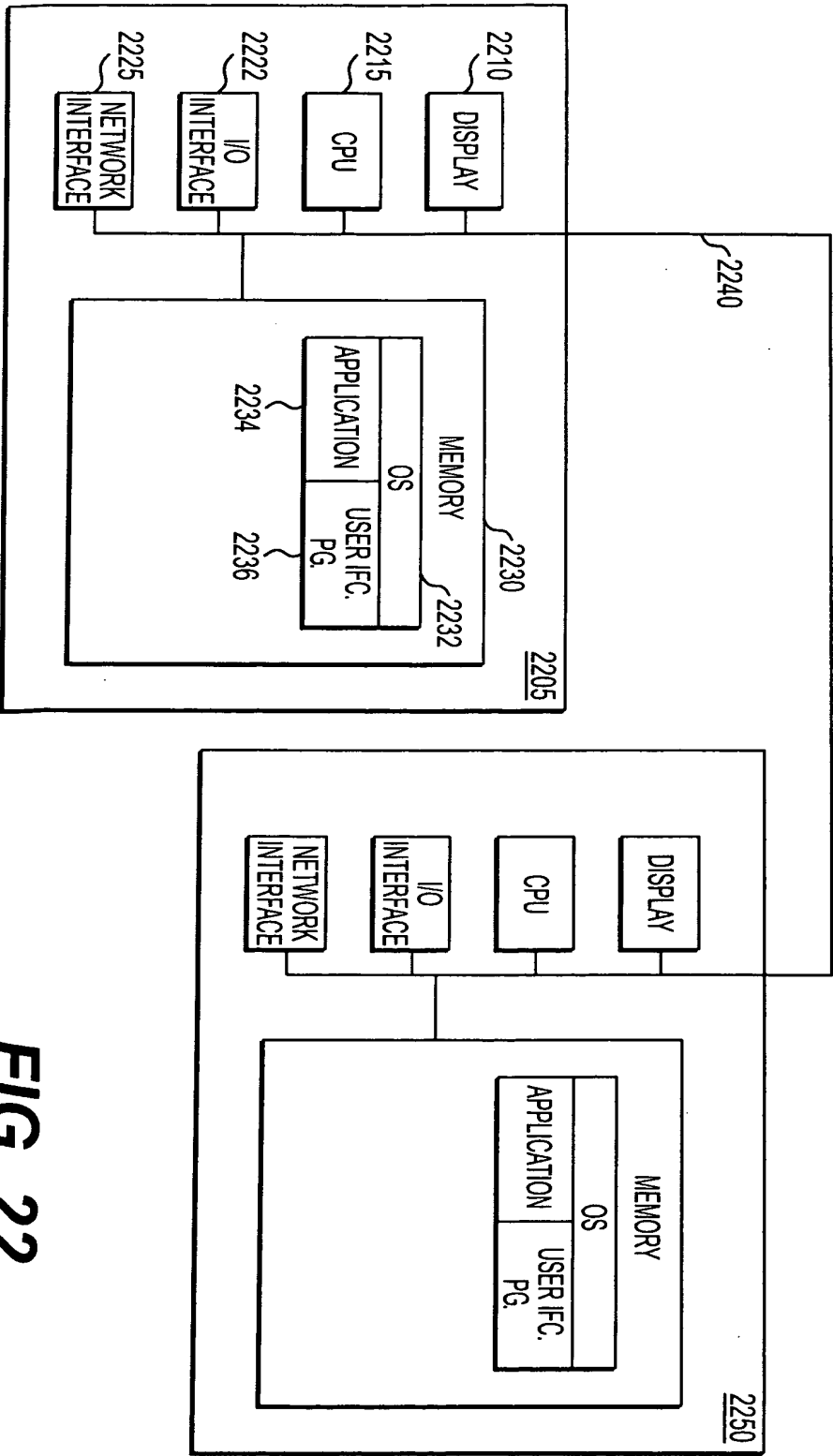


FIG. 22

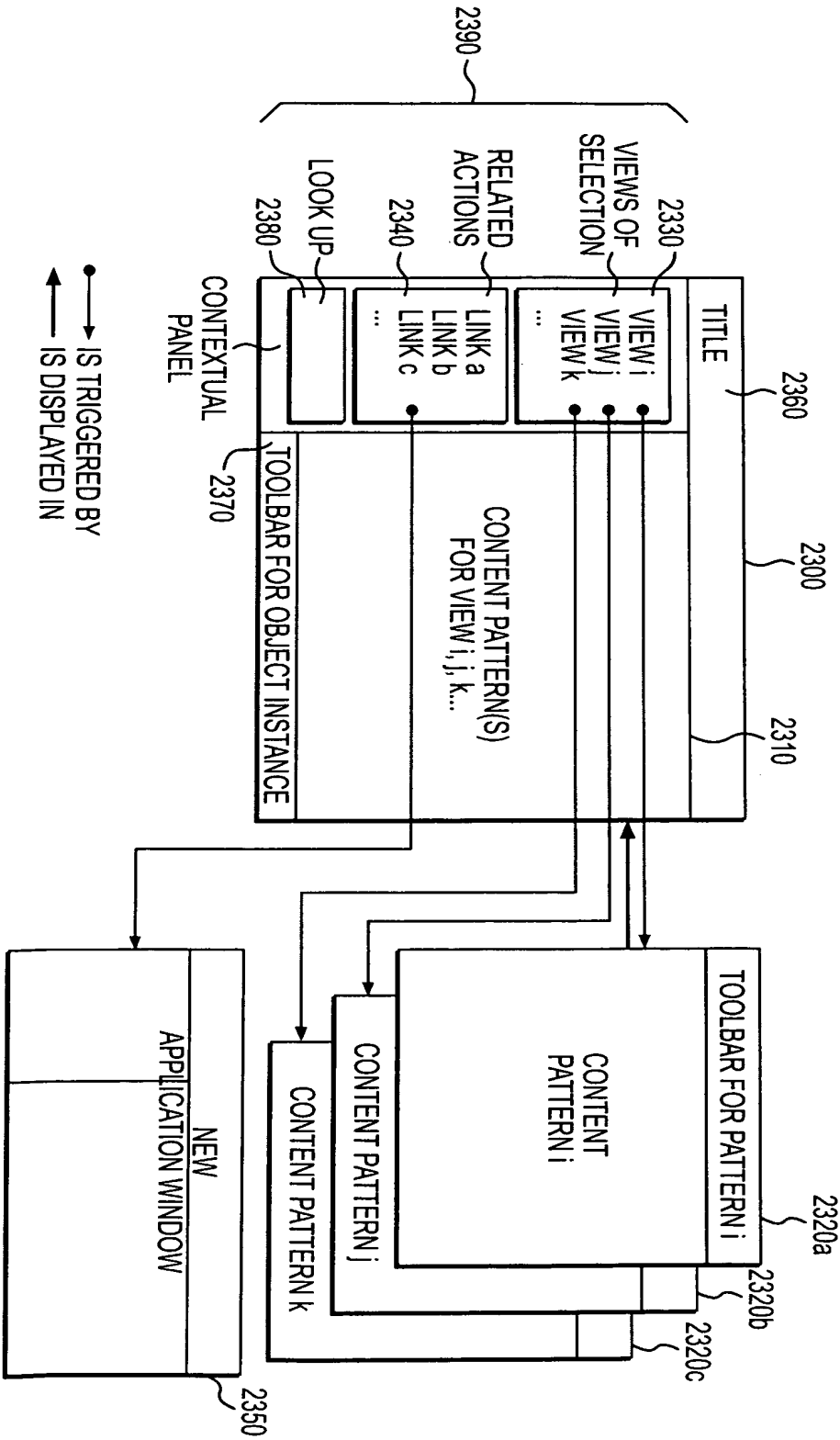


FIG. 23

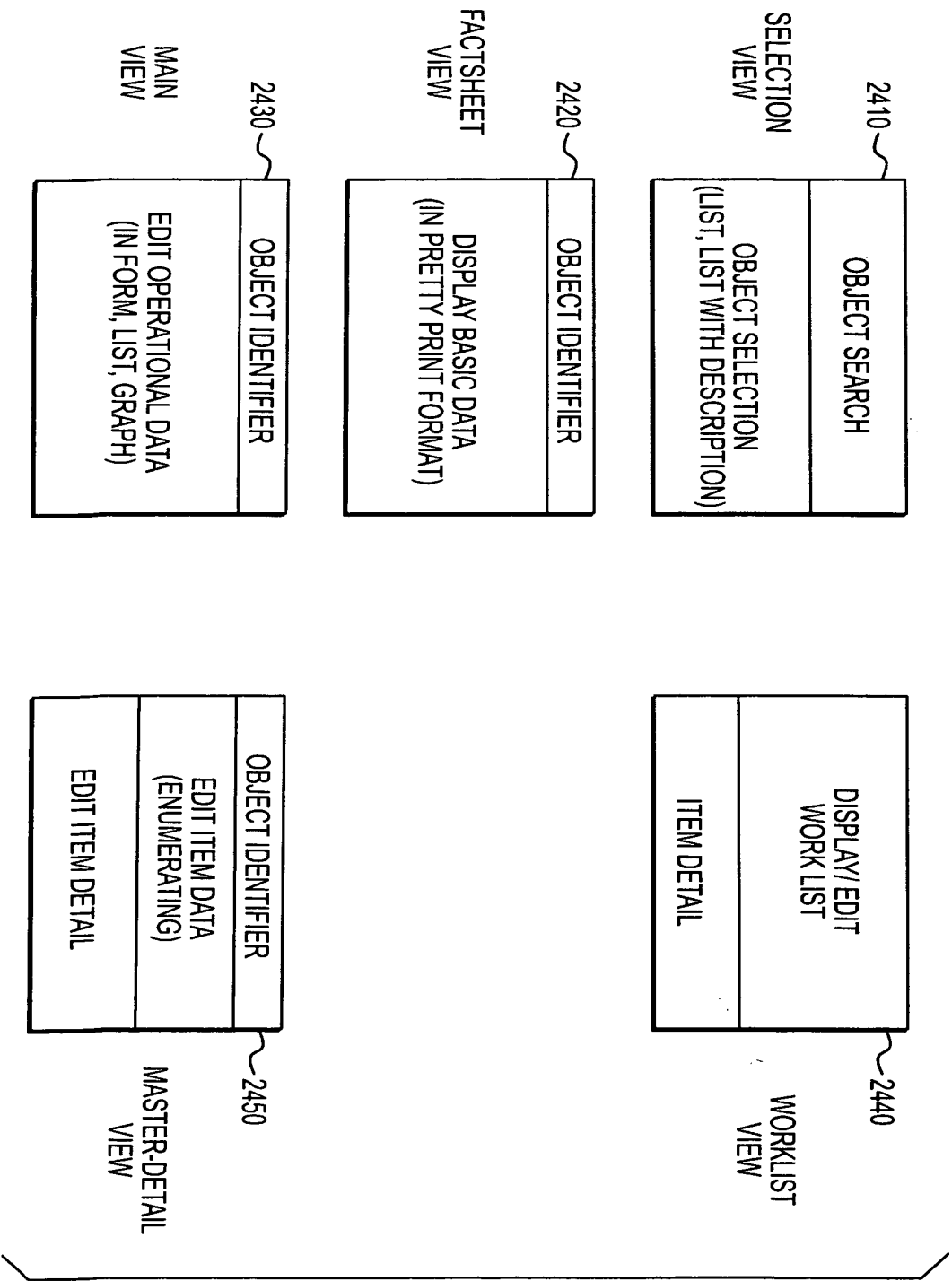


FIG. 24

2500
2510

SAP NETWEAVER - MICROSOFT INTERNET EXPLORER PROVIDED BY SAP IT [?] [X]

PURCHASE ORDER

VIEW

SELECTION
FACTSHEET >>

MAIN
PRINT PREVIEW
NOTES & ATTACHMENTS
PAYMENTS
APPROVAL
BUDGET

YOU CAN ALSO
SEND PO IMMEDIATELY
CREATE BID INVITATION
CREATE AUCTION
SOURCE ITEMS

RELATED DOCUMENTS
REQUEST
RECEIPT
INVOICE
LOOK UP

NUMBER: 4390001412 NAME: MATERIAL PLAN 100315

SUPPLIER: PLASTOCO GMBH STATUS: OPEN

HERE APPEARS EXPLAINING TEXT

ORDER NAME	<input type="text" value="MATERIAL PLAN 100315"/>	NET VALUE	<input type="text" value="329.574,00 EUR"/>
ORDER NUMBER	<input type="text" value="439D001412"/>	TAX VALUE	<input type="text" value="52.731,84 EUR"/>
TRANSACTION TYPE	<input type="text" value="ECA4"/>	SUPPLIER*	<input type="text" value="PLASTOCO GMBH"/>
CREATED	<input type="text" value="20.08.2003"/>	REQUESTER*	<input type="text" value="FRANK SANDERS"/>
LAST MODIFIED	<input type="text" value="20.08.2003"/>	PURCHASING ORGANISATION	<input type="text" value="EEP_PO_LOCAL"/>
LAST MODIFIED BY	<input type="text" value="PETER WEBB"/>	PURCHASING GROUP	<input type="text" value="AAP_PG_LOC1"/>
STATUS	<input type="text" value="ORDERED"/>	COST CENTER*	<input type="text" value="AC PRODUCTION"/>
TOTAL VALUE	<input type="text" value="382.305,84 EUR"/>		

FIG. 25a

2500
2510

SAP NETWEAVER - MICROSOFT INTERNET EXPLORER PROVIDED BY SAP IT

PURCHASE ORDER

VIEW

SELECTION

FACTSHEET

MAIN >>

PRINT PREVIEW

NOTES & ATTACHMENTS

PAYMENTS

APPROVAL

BUDGET

STATUS

VERSION

YOU CAN ALSO

SEND PO IMMEDIATELY

CREATE BID INVITATION

CREATE AUCTION

SOURCE ITEMS

RELATED DOCUMENTS

REQUEST

RECEIPT

INVOICE

LOOK UP

NUMBER: 4390001412

SUPPLIER: PLASTOCO GMBH

HERE APPEARS EXPLAINING TEXT

NAME: MATERIAL PLAN 100315

STATUS: OPEN

2540
2560

☒ BASIC DATA

☐ PARTNER

☐ PRICES

☒ ITEM DATA

☐ DELETE

ITEM	DESCRIPTION	PRODUCT CATEGORY	QUANTITY	UNIT	GROSS PRICE	NET PRICE	DELIVERY DATE	ASSIGNED TO
1	POLYPROPYLENE PK	100 RAW - PLASTIC	600	TONS	637.18 EUR	549.29 EUR	25.06.2003	COST CENTER 3008

☒ BASIC DATA

☐ PARTNER

☐ PRICES

☒ ITEM DATA

☐ DELETE

ITEM CATEGORY	MATERIAL	DELIVERY DATE	GROSS PRICE	NET PRICE	TAX CODE	TAX AMOUNT	TOTAL VALUE
DESCRIPTION	POLYPROPYLENE	25.06.2003	637.18 EUR	549.18 EUR	V1	52.73184 EUR	392.20584 EUR
PRODUCT NUMBER	105						
PRODUCT CATEGORY	100 RAW - PLASTIC						
QUANTITY	600						
UNIT	TONS						

2530

FIG. 25b

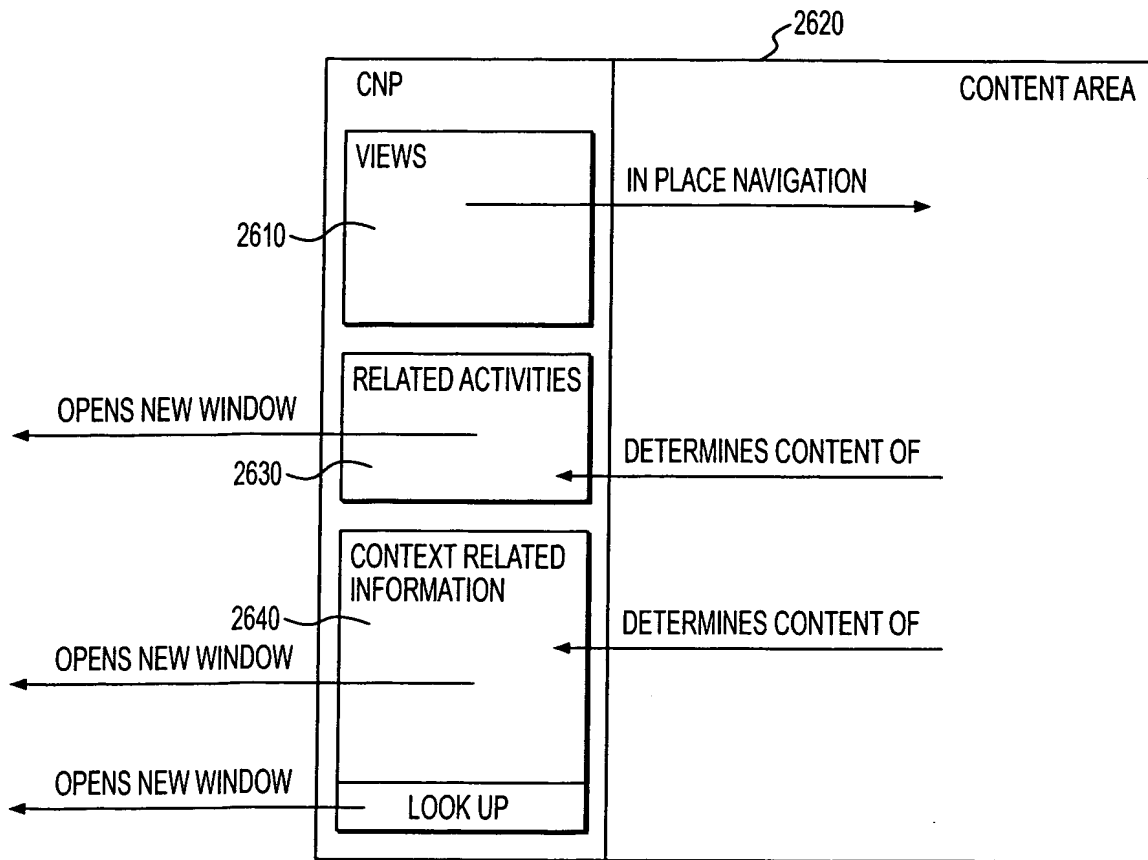


FIG. 26

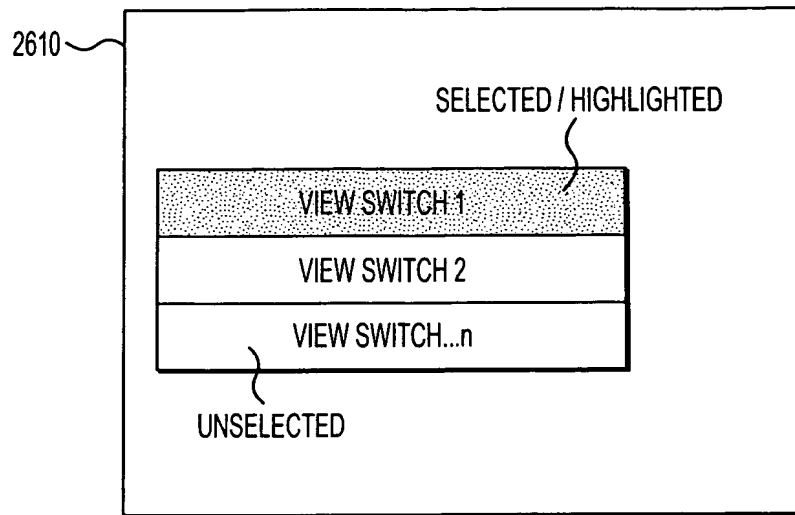


FIG. 27

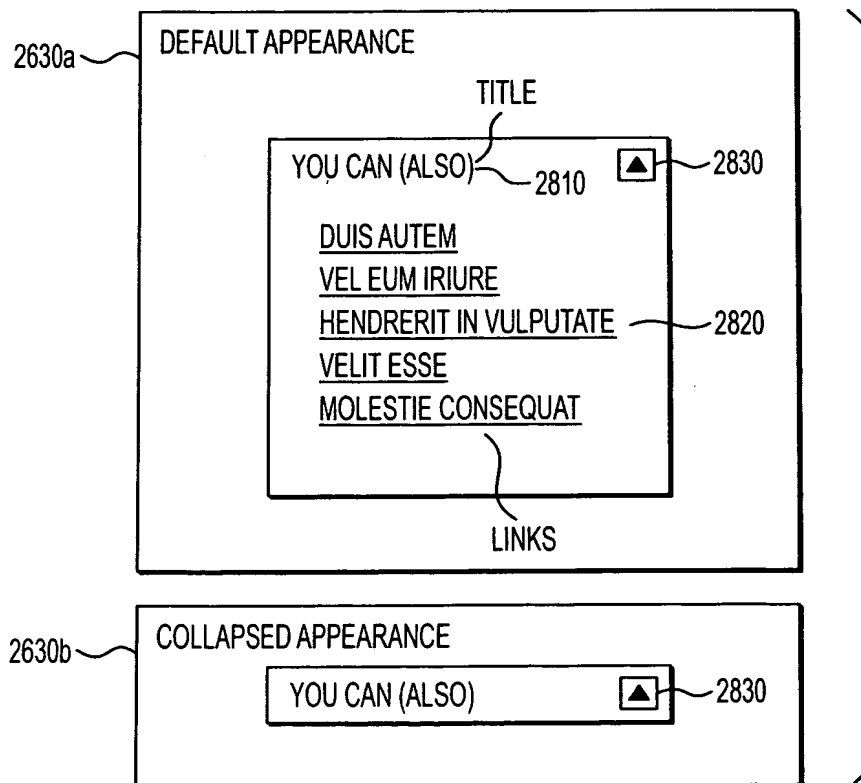


FIG. 28

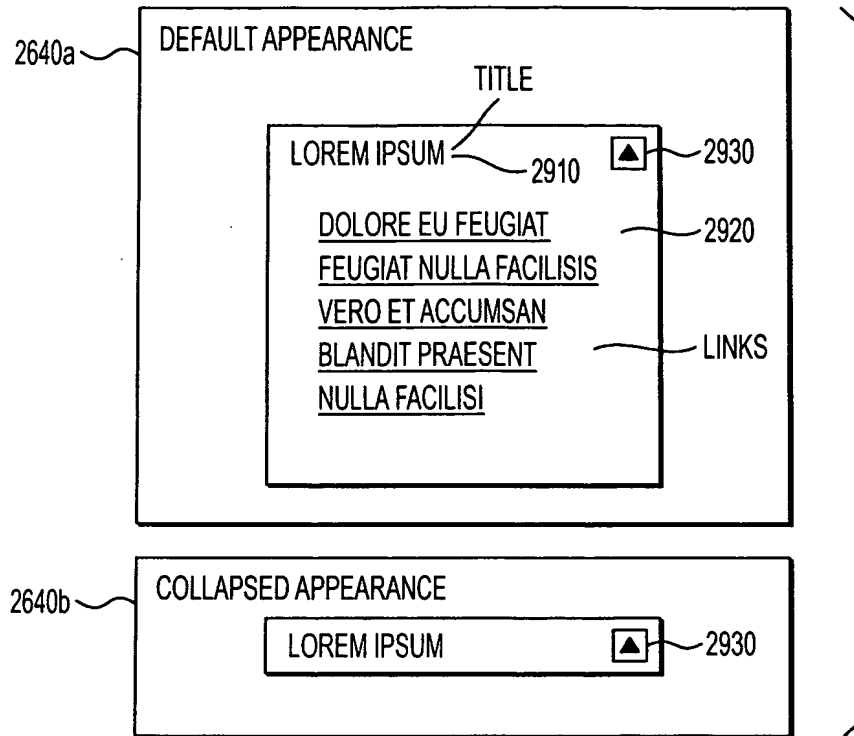


FIG. 29

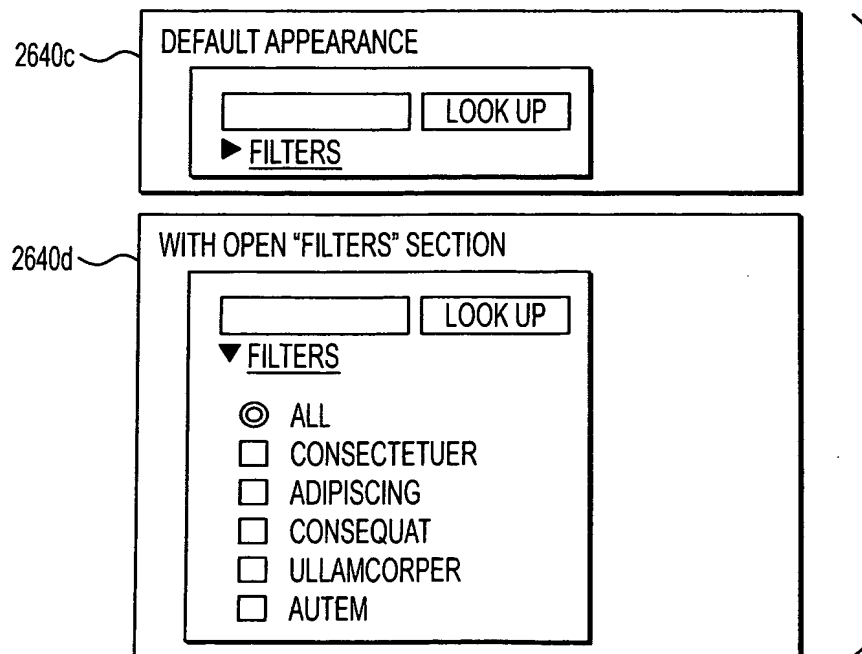


FIG. 30